

Work Order ID 82058

82058

Page 1

Thursday, March 22, 2012 11:35:04 AM

Item ID: D3208-11 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Filler
 Start Date: 3/22/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 3/22/2012 Req'd Qty: 2.00 *2* Customer:
 Reference: SCRAP PER ECN 12-545

Approvals: Process Plan: *MF* Date: *12-03-22* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3208	Rev A1 U/R <i>OK</i> <i>CP, 12.33.26</i>

170 0.00

170

Small Fab Memo 0.00

Small Fab PULL FROM STOCK D3208-11 B 67718 X 2

SCRAP PER ECN 12-545

180 QC21- Final Inspection - Work Order Release 0.00

180

QC Memo 0.00

Quality Control

SP 12/03/20 @

12/3/26

ML5 12/03/20

Picklist Print

Thursday, March 22, 2012 11:35:03 AM

Page 1

Work Order ID: 82058

Parent Item: D3208-11

Parent Item Name: Filler

Start Date: 3/22/2012

Required Date: 3/22/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A04.06.09New issueKJ/RF
IPP B 08.11.17 Waterjet EC verified: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3208-11 Filler		Manufactured	No				Each	0.0000		2			

2 x 67718 MF 12-03-22

List Lots

March-22-12 9:50:44 AM

Page 1 of 1

Criteria : Item ID: d3208-11 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D3208-11 Filler	Main Warehouse ST202	67718	2/22/12	2.0000		QC21		
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Total: 2.0000

\$ 82056

O w/p